

## **EXHIBIT A**



8201 Greensboro Drive, Suite 300  
McLean, VA 22102  
Phone: (952) 937-1107

## INVOICE

**Bill To Customer:**

GGNSC Administrative Services LLC  
Attention: Erin Pope  
6400 Pinecrest, Suite 200  
Plano, TX 75024-7111  
United States

Invoice Number: P0100167713  
Invoice Date: 02/10/2021  
Service Dates: 01/01/2021 - 01/31/2021  
Customer Number: 5820331  
Job Number: 7504879  
PO Number:  
Matter Reference: 201900141 - Jehl v Southaven  
Invoice Amount Due: 1,435.21 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 03/12/2021

PROCESSING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Selective ESI Processing - Data Ingestion	0.97	Units	25.0000	Y	24.25	USD
<b>TOTAL PROCESSING</b>						<b>24.25</b>
HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	1.61	Units	10.0000	Y	16.10	USD
User Access - Relativity	6	Units	75.0000	Y	450.00	USD
<b>TOTAL HOSTING</b>						<b>466.10</b>
PROFESSIONAL SERVICES	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Professional Services - Project Management	2.5	Units	195.0000	N	487.50	USD
Professional Services - Technical Solutions	3.4	Units	125.0000	N	425.00	USD
<b>TOTAL PROFESSIONAL SERVICES</b>						<b>912.50</b>
						<b>Subtotal</b>
						<b>1,402.85</b>
						<b>Tax (8.25%)</b>
						<b>32.36</b>
						<b>Invoice Amount Due</b>
						<b>1,435.21</b> USD

**Please Send Remittance to**
**Electronic Payment Instructions:**

Bank: Bank of America  
Account Name: KLDiscovey Ontrack, LLC  
Account #: 4427195125  
ACH ABA #: 111000012  
Wire ABA #: 026009593  
SWIFT: BOFAUS3N  
Tax ID: 81-0787151

**Remittance Address:**

KLDiscovey Ontrack, LLC  
PO BOX 845823  
Dallas, TX 75284-5823

*All invoice and payment inquiries should be sent to KLD\_Support@KLDiscovey.com, which is our preferred method. To speak with a KLD representative, please call (952) 937-1107. LDiscovery, LDiscovery TX, and Kroll Ontrack ediscovery solutions are now brought to you by KLDiscovey Ontrack dba KLDiscovey*



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## INVOICE

**Bill To Customer:**

GGNSC Administrative Services LLC  
Attention: Erin Pope  
6400 Pinecrest, Suite 200  
Plano, TX 75024-7111  
United States

Invoice Number: P0100171975  
Invoice Date: 03/10/2021  
Service Dates: 02/01/2021 - 02/28/2021  
Customer Number: 5820331  
Job Number: 7504879  
PO Number:  
Matter Reference: 201900141 - Jehl v Southaven  
Invoice Amount Due: 716.10 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 04/09/2021

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	1.67	Units	10.0000	Y	16.70	USD
User Access - Relativity	4	Units	75.0000	Y	300.00	USD
<b>TOTAL HOSTING</b>						<b>316.70</b>
PROFESSIONAL SERVICES	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Professional Services - Project Management	1.3	Units	195.0000	N	253.50	USD
Professional Services - Technical Solutions	1	Units	125.0000	N	125.00	USD
<b>TOTAL PROFESSIONAL SERVICES</b>						<b>378.50</b>
						<b>695.20</b>
						<b>20.90</b>
						<b>716.10</b> USD

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## INVOICE

**Bill To Customer:**

GGNSC Administrative Services LLC  
Attention: Erin Pope  
6400 Pinecrest, Suite 200  
Plano, TX 75024-7111  
United States

Invoice Number: P0100176717  
Invoice Date: 04/08/2021  
Service Dates: 03/01/2021 - 03/31/2021  
Customer Number: 5820331  
Job Number: 7504879  
PO Number:  
Matter Reference: 201900141 - Jehl v Southaven  
Invoice Amount Due: 337.60 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 05/08/2021

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	1.67	Units	10.0000	Y	16.70	USD
User Access - Relativity	4	Units	75.0000	Y	300.00	USD
<b>TOTAL HOSTING</b>						<b>316.70</b>
<b>Subtotal</b>						<b>316.70</b>
<b>Tax (8.25%)</b>						<b>20.90</b>
<b>Invoice Amount Due</b>						<b>337.60</b> USD

**Please Send Remittance to**
**Electronic Payment Instructions:**

Bank: Bank of America  
Account Name: KLDiscovey Ontrack, LLC  
Account #: 4427195125  
ACH ABA #: 111000012  
Wire ABA #: 026009593  
SWIFT: BOFAUS3N  
Tax ID: 81-0787151

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## INVOICE

**Bill To Customer:**

GGNSC Administrative Services LLC  
Attention: Erin Pope  
6400 Pinecrest, Suite 200  
Plano, TX 75024-7111  
United States

Invoice Number: P0100181619  
Invoice Date: 05/06/2021  
Service Dates: 04/01/2021 - 04/30/2021  
Customer Number: 5820331  
Job Number: 7504879  
PO Number:  
Matter Reference: 201900141 - Jehl v Southaven  
Invoice Amount Due: 1,944.74 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 06/05/2021

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	Y	412.70	USD
User Access - Relativity	4	Units	75.0000	Y	300.00	USD
<b>TOTAL HOSTING</b>						<b>712.70</b>
PROFESSIONAL SERVICES	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Professional Services - Project Management	3	Units	195.0000	N	585.00	USD
Professional Services - Technical Solutions	4.8	Units	125.0000	N	600.00	USD
<b>TOTAL PROFESSIONAL SERVICES</b>						<b>1,185.00</b>
						<b>1,897.70</b>
						<b>47.04</b>
						<b>1,944.74</b>
						<b>USD</b>

**Please Send Remittance to**
**Electronic Payment Instructions:**

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Account #: 4427195125  
ACH ABA #: 111000012  
Wire ABA #: 026009593  
SWIFT: BOFAUS3N  
Tax ID: 81-0787151

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**Bill To Customer:**

GGNSC Administrative Services LLC  
Attention: Erin Pope  
6400 Pinecrest, Suite 200  
Plano, TX 75024-7111  
United States

Invoice Number: P0100186476  
Invoice Date: 06/09/2021  
Service Dates: 05/01/2021 - 05/31/2021  
Customer Number: 5820331  
Job Number: 7504879  
PO Number:  
Matter Reference: 201900141 - Jehl v Southaven  
Invoice Amount Due: 679.79 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 07/09/2021

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	Y	412.70	USD
User Access - Relativity	3	Units	75.0000	Y	225.00	USD
<b>TOTAL HOSTING</b>						<b>637.70</b>
<b>Subtotal</b>						<b>637.70</b>
<b>Tax (8.25%)</b>						<b>42.09</b>
<b>Invoice Amount Due</b>						<b>679.79</b> USD

**Please Send Remittance to**
**Electronic Payment Instructions:**

Bank: Bank of America  
Account Name: KLDiscovey Ontrack, LLC  
Account #: 4427195125  
ACH ABA #: 111000012  
Wire ABA #: 026009593  
SWIFT: BOFAUS3N  
Tax ID: 81-0787151

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Dallas, TX 75284-5823

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**Bill To Customer:**

GGNSC Administrative Services LLC  
Attention: Erin Pope  
6400 Pinecrest, Suite 200  
Plano, TX 75024-7111  
United States

Invoice Number: P0100190170  
Invoice Date: 07/08/2021  
Service Dates: 06/01/2021 - 06/30/2021  
Customer Number: 5820331  
Job Number: 7504879  
PO Number:  
Matter Reference: 201900141 - Jehl v Southaven  
Invoice Amount Due: 679.79 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 08/07/2021

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	Y	412.70	USD
User Access - Relativity	3	Units	75.0000	Y	225.00	USD
<b>TOTAL HOSTING</b>						<b>637.70</b>
<b>Subtotal</b>						<b>637.70</b>
<b>Tax (8.25%)</b>						<b>42.09</b>
<b>Invoice Amount Due</b>						<b>679.79</b> USD

**Please Send Remittance to**
**Electronic Payment Instructions:**

Bank: Bank of America  
Account Name: KLDiscovey Ontrack, LLC  
Account #: 4427195125  
ACH ABA #: 111000012  
Wire ABA #: 026009593  
SWIFT: BOFAUS3N  
Tax ID: 81-0787151

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## INVOICE

**Bill To Customer:**

GGNSC Administrative Services LLC  
Attention: Erin Pope  
6400 Pinecrest, Suite 200  
Plano, TX 75024-7111  
United States

Invoice Number: P0100196085  
Invoice Date: 08/06/2021  
Service Dates: 07/01/2021 - 07/31/2021  
Customer Number: 5820331  
Job Number: 7504879  
PO Number:  
Matter Reference: 201900141 - Jehl v Southaven  
Invoice Amount Due: 679.79 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 09/05/2021

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	Y	412.70	USD
User Access - Relativity	3	Units	75.0000	Y	225.00	USD
<b>TOTAL HOSTING</b>						<b>637.70</b>
<b>Subtotal</b>						<b>637.70</b>
<b>Tax (8.25%)</b>						<b>42.09</b>
<b>Invoice Amount Due</b>						<b>679.79</b> USD

**Please Send Remittance to**
**Electronic Payment Instructions:**

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Account Name: KLDiscovey Ontrack, LLC  
Account #: 4427195125  
ACH ABA #: 111000012  
Wire ABA #: 026009593  
SWIFT: BOFAUS3N  
Tax ID: 81-0787151

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## INVOICE

**Bill To Customer:**

Ggnsc Administrative Services, LLC  
Attention: Erin Pope  
1000 Fianna Way  
Fort Smith, AR 72919  
United States

Invoice Number: P0100200080  
Invoice Date: 09/08/2021  
Service Dates: 08/01/2021 - 08/31/2021  
Customer Number: 5820331  
Job Number: 7504879  
PO Number:  
Matter Reference: 201900141 - Jehl v Southaven  
Invoice Amount Due: 487.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 10/08/2021

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
User Access - Relativity	1	Units	75.0000	N	75.00	USD
<b>TOTAL HOSTING</b>						<b>487.70</b>
<b>Subtotal</b>						<b>487.70</b>
<b>Tax (0.00%)</b>						<b>0.00</b>
<b>Invoice Amount Due</b>						<b>487.70</b>
						<b>USD</b>

**Please Send Remittance to**
**Electronic Payment Instructions:**

Bank: Bank of America  
Account Name: KLDiscovey Ontrack, LLC  
Account #: 4427195125  
ACH ABA #: 111000012  
Wire ABA #: 026009593  
SWIFT: BOFAUS3N  
Tax ID: 81-0787151

**Remittance Address:**

KLDiscovey Ontrack, LLC  
PO BOX 845823  
Dallas, TX 75284-5823

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## INVOICE

**Bill To Customer:**

Ggnsc Administrative Services, LLC  
Attention: Erin Pope  
1000 Fianna Way  
Fort Smith, AR 72919  
United States

Invoice Number: P0100204148  
Invoice Date: 10/06/2021  
Service Dates: 09/01/2021 - 09/30/2021  
Customer Number: 5820331  
Job Number: 7504879  
PO Number:  
Matter Reference: 201900141 - Jehl v Southaven  
Invoice Amount Due: 487.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 11/05/2021

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
User Access - Relativity	1	Units	75.0000	N	75.00	USD
<b>TOTAL HOSTING</b>						<b>487.70</b>
<b>Subtotal</b>						<b>487.70</b>
<b>Tax (0.00%)</b>						<b>0.00</b>
<b>Invoice Amount Due</b>						<b>487.70</b>
						<b>USD</b>

**Please Send Remittance to**
**Electronic Payment Instructions:**

Bank: Bank of America  
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Account #: 4427195125  
ACH ABA #: 111000012  
Wire ABA #: 026009593  
SWIFT: BOFAUS3N  
Tax ID: 81-0787151

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## INVOICE

**Bill To Customer:**

Ggnsc Administrative Services, LLC  
Attention: Erin Pope  
1000 Fianna Way  
Fort Smith, AR 72919  
United States

Invoice Number: P0100208544  
Invoice Date: 11/03/2021  
Service Dates: 10/01/2021 - 10/31/2021  
Customer Number: 5820331  
Job Number: 7504879  
PO Number:  
Matter Reference: 201900141 - Jehl v Southaven  
Invoice Amount Due: 412.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 12/03/2021

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
<b>TOTAL HOSTING</b>						<b>412.70</b>
						<b>Subtotal</b>
						<b>412.70</b>
						<b>Tax (0.00%)</b>
						<b>0.00</b>
						<b>Invoice Amount Due</b>
						<b>412.70</b>
						<b>USD</b>

**Please Send Remittance to**
**Electronic Payment Instructions:**

Bank: Bank of America  
Account Name: KLDiscovey Ontrack, LLC  
Account #: 4427195125  
ACH ABA #: 111000012  
Wire ABA #: 026009593  
SWIFT: BOFAUS3N  
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## INVOICE

**Bill To Customer:**

Ggnsc Administrative Services, LLC  
Attention: Erin Pope  
1000 Fianna Way  
Fort Smith, AR 72919  
United States

Invoice Number: P0100213219  
Invoice Date: 12/06/2021  
Service Dates: 11/01/2021 - 11/30/2021  
Customer Number: 5820331  
Job Number: 7504879  
PO Number:  
Matter Reference: 201900141 - Jehl v Southaven  
Invoice Amount Due: 412.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 01/05/2022

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
<b>TOTAL HOSTING</b>						<b>412.70</b>
						<b>Subtotal</b>
						<b>412.70</b>
						<b>Tax (0.00%)</b>
						<b>0.00</b>
						<b>Invoice Amount Due</b>
						<b>412.70</b>
						<b>USD</b>

**Please Send Remittance to**
**Electronic Payment Instructions:**

Bank: Bank of America  
Account Name: KLDiscovey Ontrack, LLC  
Account #: 4427195125  
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Wire ABA #: 026009593  
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## INVOICE

**Bill To Customer:**

Ggnsc Administrative Services, LLC  
Attention: Erin Pope  
1000 Fianna Way  
Fort Smith, AR 72919  
United States

Invoice Number: P0100218559  
Invoice Date: 01/11/2022  
Service Dates: 12/01/2021 - 12/31/2021  
Customer Number: 5820331  
Job Number: 7504879  
PO Number:  
Matter Reference: 201900141 - Jehl v Southaven  
Invoice Amount Due: 412.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 02/10/2022

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
<b>TOTAL HOSTING</b>						<b>412.70</b>
						<b>Subtotal</b>
						<b>412.70</b>
						<b>Tax (0.00%)</b>
						<b>0.00</b>
						<b>Invoice Amount Due</b>
						<b>412.70</b>
						<b>USD</b>

**Please Send Remittance to**
**Electronic Payment Instructions:**

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ACH ABA #: 111000012  
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## INVOICE

**Bill To Customer:**

Ggnsc Administrative Services, LLC  
Attention: Erin Pope  
1000 Fianna Way  
Fort Smith, AR 72919  
United States

Invoice Number: P0100221955  
Invoice Date: 02/06/2022  
Service Dates: 01/01/2022 - 01/31/2022  
Customer Number: 5820331  
Job Number: 7504879  
PO Number:  
Matter Reference: 201900141 - Jehl v Southaven  
Invoice Amount Due: 412.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 03/08/2022

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
<b>TOTAL HOSTING</b>						<b>412.70</b>
						<b>Subtotal</b>
						<b>412.70</b>
						<b>Tax (0.00%)</b>
						<b>0.00</b>
						<b>Invoice Amount Due</b>
						<b>412.70</b>
						<b>USD</b>

**Please Send Remittance to**
**Electronic Payment Instructions:**

Bank: Bank of America  
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**Bill To Customer:**

Ggnsc Administrative Services, LLC  
Attention: Erin Pope  
1000 Fianna Way  
Fort Smith, AR 72919  
United States

Invoice Number: P0100225698  
Invoice Date: 03/02/2022  
Service Dates: 02/01/2022 - 02/28/2022  
Customer Number: 5820331  
Job Number: 7504879  
PO Number:  
Matter Reference: 201900141 - Jehl v Southaven  
Invoice Amount Due: 412.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 04/01/2022

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
<b>TOTAL HOSTING</b>						<b>412.70</b>
						<b>Subtotal</b>
						<b>412.70</b>
						<b>Tax (0.00%)</b>
						<b>0.00</b>
						<b>Invoice Amount Due</b>
						<b>412.70</b>
						<b>USD</b>

**Please Send Remittance to**
**Electronic Payment Instructions:**

Bank: Bank of America  
Account Name: KLDiscovey Ontrack, LLC  
Account #: 4427195125  
ACH ABA #: 111000012  
Wire ABA #: 026009593  
SWIFT: BOFAUS3N  
Tax ID: 81-0787151

**Remittance Address:**

KLDiscovey Ontrack, LLC  
PO BOX 845823  
Dallas, TX 75284-5823



8201 Greensboro Drive, Suite 300  
McLean, VA 22102  
Phone: (952) 937-1107

## INVOICE

**Bill To Customer:**

Ggnsc Administrative Services, LLC  
Attention: Erin Pope  
1000 Fianna Way  
Fort Smith, AR 72919  
United States

Invoice Number: P0100230499  
Invoice Date: 04/04/2022  
Service Dates: 03/01/2022 - 03/31/2022  
Customer Number: 5820331  
Job Number: 7504879  
PO Number:  
Matter Reference: 201900141 - Jehl v Southaven  
Invoice Amount Due: 412.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 05/04/2022

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
<b>TOTAL HOSTING</b>						<b>412.70</b>
						<b>Subtotal</b>
						<b>412.70</b>
						<b>Tax (0.00%)</b>
						<b>0.00</b>
						<b>Invoice Amount Due</b>
						<b>412.70</b>
						<b>USD</b>

**Please Send Remittance to**
**Electronic Payment Instructions:**

Bank: Bank of America  
Account Name: KLDiscovey Ontrack, LLC  
Account #: 4427195125  
ACH ABA #: 111000012  
Wire ABA #: 026009593  
SWIFT: BOFAUS3N  
Tax ID: 81-0787151

**Remittance Address:**

KLDiscovey Ontrack, LLC  
PO BOX 845823  
Dallas, TX 75284-5823



8201 Greensboro Drive, Suite 300  
McLean, VA 22102  
Phone: (952) 937-1107

## INVOICE

**Bill To Customer:**

Ggnsc Administrative Services, LLC  
Attention: Erin Pope  
1000 Fianna Way  
Fort Smith, AR 72919  
United States

Invoice Number: P0100234990  
Invoice Date: 05/03/2022  
Service Dates: 04/01/2022 - 04/30/2022  
Customer Number: 5820331  
Job Number: 7504879  
PO Number:  
Matter Reference: 201900141 - Jehl v Southaven  
Invoice Amount Due: 412.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 06/02/2022

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
<b>TOTAL HOSTING</b>						<b>412.70</b>
						<b>Subtotal</b>
						<b>412.70</b>
						<b>Tax (0.00%)</b>
						<b>0.00</b>
						<b>Invoice Amount Due</b>
						<b>412.70</b>
						<b>USD</b>

**Please Send Remittance to**
**Electronic Payment Instructions:**

Bank: Bank of America  
Account Name: KLDiscovey Ontrack, LLC  
Account #: 4427195125  
ACH ABA #: 111000012  
Wire ABA #: 026009593  
SWIFT: BOFAUS3N  
Tax ID: 81-0787151

**Remittance Address:**

KLDiscovey Ontrack, LLC  
PO BOX 845823  
Dallas, TX 75284-5823



8201 Greensboro Drive, Suite 300  
McLean, VA 22102  
Phone: (952) 937-1107

## INVOICE

**Bill To Customer:**

Ggnsc Administrative Services, LLC  
Attention: Erin Pope  
1000 Fianna Way  
Fort Smith, AR 72919  
United States

Invoice Number: P0100239058  
Invoice Date: 06/02/2022  
Service Dates: 05/01/2022 - 05/31/2022  
Customer Number: 5820331  
Job Number: 7504879  
PO Number:  
Matter Reference: 201900141 - Jehl v Southaven  
Invoice Amount Due: 412.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 07/02/2022

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
<b>TOTAL HOSTING</b>						<b>412.70</b>
						<b>Subtotal</b>
						<b>412.70</b>
						<b>Tax (0.00%)</b>
						<b>0.00</b>
						<b>Invoice Amount Due</b>
						<b>412.70</b>
						<b>USD</b>

**Please Send Remittance to**
**Electronic Payment Instructions:**

Bank: Bank of America  
Account Name: KLDiscovey Ontrack, LLC  
Account #: 4427195125  
ACH ABA #: 111000012  
Wire ABA #: 026009593  
SWIFT: BOFAUS3N  
Tax ID: 81-0787151

**Remittance Address:**

KLDiscovey Ontrack, LLC  
PO BOX 845823  
Dallas, TX 75284-5823



8201 Greensboro Drive, Suite 300  
McLean, VA 22102  
Phone: (952) 937-1107

## INVOICE

**Bill To Customer:**

Ggnsc Administrative Services, LLC  
Attention: Erin Pope  
1000 Fianna Way  
Fort Smith, AR 72919  
United States

Invoice Number: P0100244443  
Invoice Date: 07/05/2022  
Service Dates: 06/01/2022 - 06/30/2022  
Customer Number: 5820331  
Job Number: 7504879  
PO Number:  
Matter Reference: 201900141 - Jehl v Southaven  
Invoice Amount Due: 412.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 08/04/2022

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
<b>TOTAL HOSTING</b>						<b>412.70</b>
						<b>Subtotal</b>
						<b>412.70</b>
						<b>Tax (0.00%)</b>
						<b>0.00</b>
						<b>Invoice Amount Due</b>
						<b>412.70</b>
						<b>USD</b>

**Please Send Remittance to**
**Electronic Payment Instructions:**

Bank: Bank of America  
Account Name: KLDiscovey Ontrack, LLC  
Account #: 4427195125  
ACH ABA #: 111000012  
Wire ABA #: 026009593  
SWIFT: BOFAUS3N  
Tax ID: 81-0787151

**Remittance Address:**

KLDiscovey Ontrack, LLC  
PO BOX 845823  
Dallas, TX 75284-5823



8201 Greensboro Drive, Suite 300  
McLean, VA 22102  
Phone: (952) 937-1107

## INVOICE

**Bill To Customer:**

Ggnsc Administrative Services, LLC  
Attention: Erin Pope  
1000 Fianna Way  
Fort Smith, AR 72919  
United States

Invoice Number: P0100248129  
Invoice Date: 08/02/2022  
Service Dates: 07/01/2022 - 07/31/2022  
Customer Number: 5820331  
Job Number: 7504879  
PO Number:  
Matter Reference: 201900141 - Jehl v Southaven  
Invoice Amount Due: 412.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 09/01/2022

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
<b>TOTAL HOSTING</b>						<b>412.70</b>
						<b>Subtotal</b>
						<b>412.70</b>
						<b>Tax (0.00%)</b>
						<b>0.00</b>
						<b>Invoice Amount Due</b>
						<b>412.70</b>
						<b>USD</b>

**Please Send Remittance to**
**Electronic Payment Instructions:**

Bank: Bank of America  
Account Name: KLDiscovey Ontrack, LLC  
Account #: 4427195125  
ACH ABA #: 111000012  
Wire ABA #: 026009593  
SWIFT: BOFAUS3N  
Tax ID: 81-0787151

**Remittance Address:**

KLDiscovey Ontrack, LLC  
PO BOX 845823  
Dallas, TX 75284-5823



8201 Greensboro Drive, Suite 300  
McLean, VA 22102  
Phone: (952) 937-1107

## INVOICE

**Bill To Customer:**

Ggnsc Administrative Services, LLC  
Attention: Erin Pope  
1000 Fianna Way  
Fort Smith, AR 72919  
United States

Invoice Number: P0100251736  
Invoice Date: 09/03/2022  
Service Dates: 08/01/2022 - 08/31/2022  
Customer Number: 5820331  
Job Number: 7504879  
PO Number:  
Matter Reference: 201900141 - Jehl v Southaven  
Invoice Amount Due: 412.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 10/03/2022

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
<b>TOTAL HOSTING</b>						<b>412.70</b>
						<b>Subtotal</b>
						<b>412.70</b>
						<b>Tax (0.00%)</b>
						<b>0.00</b>
						<b>Invoice Amount Due</b>
						<b>412.70</b>
						<b>USD</b>

**Please Send Remittance to**
**Electronic Payment Instructions:**

Bank: Bank of America  
Account Name: KLDiscovey Ontrack, LLC  
Account #: 4427195125  
ACH ABA #: 111000012  
Wire ABA #: 026009593  
SWIFT: BOFAUS3N  
Tax ID: 81-0787151

**Remittance Address:**

KLDiscovey Ontrack, LLC  
PO BOX 845823  
Dallas, TX 75284-5823

*All invoice and payment inquiries should be sent to AR@KLDiscovey.com, which is our preferred method. To speak with a KLD representative, please call (952) 937-1107. LDiscovery, LDiscovery TX, and Kroll Ontrack ediscovery solutions are now brought to you by KLDiscovey Ontrack dba KLDiscovey*



9023 Columbine Road  
Eden Prairie, MN 55347  
Phone: (952) 937-1107

## INVOICE

**Bill To Customer:**

Ggnsc Administrative Services, LLC  
Attention: Erin Pope  
1000 Fianna Way  
Fort Smith, AR 72919  
United States

Invoice Number: P0100258564  
Invoice Date: 10/04/2022  
Service Dates: 09/01/2022 - 09/30/2022  
Customer Number: 5820331  
Job Number: 7504879  
PO Number:  
Matter Reference: 201900141 - Jehl v Southaven  
Invoice Amount Due: 412.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 11/03/2022

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
<b>TOTAL HOSTING</b>						<b>412.70</b>
						<b>Subtotal</b>
						<b>412.70</b>
						<b>Tax (0.00%)</b>
						<b>0.00</b>
						<b>Invoice Amount Due</b>
						<b>412.70</b>
						<b>USD</b>

**Please Send Remittance to**
**Electronic Payment Instructions:**

Bank: Bank of America  
Account Name: KLDiscovey Ontrack, LLC  
Account #: 4427195125  
ACH ABA #: 111000012  
Wire ABA #: 026009593  
SWIFT: BOFAUS3N  
Tax ID: 81-0787151

**Remittance Address:**

KLDiscovey Ontrack, LLC  
PO BOX 845823  
Dallas, TX 75284-5823



9023 Columbine Road  
Eden Prairie, MN 55347  
Phone: (952) 937-1107

## INVOICE

**Bill To Customer:**

Ggnsc Administrative Services, LLC  
Attention: Erin Pope  
1000 Fianna Way  
Fort Smith, AR 72919  
United States

Invoice Number: P0100261271  
Invoice Date: 11/02/2022  
Service Dates: 10/01/2022 - 10/31/2022  
Customer Number: 5820331  
Job Number: 7504879  
PO Number:  
Matter Reference: 201900141 - Jehl v Southaven  
Invoice Amount Due: 412.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 12/02/2022

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
<b>TOTAL HOSTING</b>						<b>412.70</b>
						<b>Subtotal</b>
						<b>412.70</b>
						<b>Tax (0.00%)</b>
						<b>0.00</b>
						<b>Invoice Amount Due</b>
						<b>412.70</b>
						<b>USD</b>

**Please Send Remittance to**
**Electronic Payment Instructions:**

Bank: Bank of America  
Account Name: KLDiscovey Ontrack, LLC  
Account #: 4427195125  
ACH ABA #: 111000012  
Wire ABA #: 026009593  
SWIFT: BOFAUS3N  
Tax ID: 81-0787151

**Remittance Address:**

KLDiscovey Ontrack, LLC  
PO BOX 845823  
Dallas, TX 75284-5823



9023 Columbine Road  
Eden Prairie, MN 55347  
Phone: (952) 937-1107

## INVOICE

**Bill To Customer:**

Ggnsc Administrative Services, LLC  
Attention: Erin Pope  
1000 Fianna Way  
Fort Smith, AR 72919  
United States

Invoice Number: P0100266416  
Invoice Date: 12/02/2022  
Service Dates: 11/01/2022 - 11/30/2022  
Customer Number: 5820331  
Job Number: 7504879  
PO Number:  
Matter Reference: 201900141 - Jehl v Southaven  
Invoice Amount Due: 412.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 01/01/2023

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
<b>TOTAL HOSTING</b>						<b>412.70</b>
<b>Subtotal</b>						<b>412.70</b>
<b>Tax (0.00%)</b>						<b>0.00</b>
<b>Invoice Amount Due</b>						<b>412.70</b> <b>USD</b>

**Please Send Remittance to**
**Electronic Payment Instructions:**

Bank: Bank of America  
Account Name: KLDiscovey Ontrack, LLC  
Account #: 4427195125  
ACH ABA #: 111000012  
Wire ABA #: 026009593  
SWIFT: BOFAUS3N  
Tax ID: 81-0787151

**Remittance Address:**

KLDiscovey Ontrack, LLC  
PO BOX 845823  
Dallas, TX 75284-5823



9023 Columbine Road  
Eden Prairie, MN 55347  
Phone: (952) 937-1107

## INVOICE

**Bill To Customer:**

Ggnsc Administrative Services, LLC  
Attention: Erin Pope  
1000 Fianna Way  
Fort Smith, AR 72919  
United States

Invoice Number: P0100271807  
Invoice Date: 01/04/2023  
Service Dates: 12/01/2022 - 12/31/2022  
Customer Number: 5820331  
Job Number: 7504879  
PO Number:  
Matter Reference: 201900141 - Jehl v Southaven  
Invoice Amount Due: 412.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 02/03/2023

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
<b>TOTAL HOSTING</b>						<b>412.70</b>
						<b>Subtotal</b>
						<b>412.70</b>
						<b>Tax (0.00%)</b>
						<b>0.00</b>
						<b>Invoice Amount Due</b>
						<b>412.70</b>
						<b>USD</b>

**Please Send Remittance to**
**Electronic Payment Instructions:**

Bank: Bank of America  
Account Name: KLDiscovey Ontrack, LLC  
Account #: 4427195125  
ACH ABA #: 111000012  
Wire ABA #: 026009593  
SWIFT: BOFAUS3N  
Tax ID: 81-0787151

**Remittance Address:**

KLDiscovey Ontrack, LLC  
PO BOX 845823  
Dallas, TX 75284-5823



9023 Columbine Road  
Eden Prairie, MN 55347  
Phone: (952) 937-1107

## INVOICE

**Bill To Customer:**

Ggnsc Administrative Services, LLC  
Attention: Erin Pope  
1000 Fianna Way  
Fort Smith, AR 72919  
United States

Invoice Number: P0100276242  
Invoice Date: 02/02/2023  
Service Dates: 01/01/2023 - 01/31/2023  
Customer Number: 5820331  
Job Number: 7504879  
PO Number:  
Matter Reference: 201900141 - Jehl v Southaven  
Invoice Amount Due: 412.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 03/04/2023

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
<b>TOTAL HOSTING</b>						<b>412.70</b>
						<b>Subtotal</b>
						<b>412.70</b>
						<b>Tax (0.00%)</b>
						<b>0.00</b>
						<b>Invoice Amount Due</b>
						<b>412.70</b>
						<b>USD</b>

**Please Send Remittance to**
**Electronic Payment Instructions:**

Bank: Bank of America  
Account Name: KLDiscovey Ontrack, LLC  
Account #: 4427195125  
ACH ABA #: 111000012  
Wire ABA #: 026009593  
SWIFT: BOFAUS3N  
Tax ID: 81-0787151

**Remittance Address:**

KLDiscovey Ontrack, LLC  
PO BOX 845823  
Dallas, TX 75284-5823



9023 Columbine Road  
Eden Prairie, MN 55347  
Phone: (952) 937-1107

## INVOICE

**Bill To Customer:**

Ggnsc Administrative Services, LLC  
Attention: Erin Pope  
1000 Fianna Way  
Fort Smith, AR 72919  
United States

Invoice Number: P0100281041  
Invoice Date: 03/02/2023  
Service Dates: 02/01/2023 - 02/28/2023  
Customer Number: 5820331  
Job Number: 7504879  
PO Number:  
Matter Reference: 201900141 - Jehl v Southaven  
Invoice Amount Due: 412.70 USD

Account Manager: Slaby, Richard

Payment Terms: Net 30 Days

Due Date: 04/01/2023

HOSTING	Quantity	U of M	Rate	Taxable	Ext. Price	Currency
Active Hosting - Relativity	41.27	Units	10.0000	N	412.70	USD
<b>TOTAL HOSTING</b>						<b>412.70</b>
						<b>Subtotal</b>
						<b>412.70</b>
						<b>Tax (0.00%)</b>
						<b>0.00</b>
						<b>Invoice Amount Due</b>
						<b>412.70</b>
						<b>USD</b>

**Please Send Remittance to**
**Electronic Payment Instructions:**

Bank: Bank of America  
Account Name: KLDiscovey Ontrack, LLC  
Account #: 4427195125  
ACH ABA #: 111000012  
Wire ABA #: 026009593  
SWIFT: BOFAUS3N  
Tax ID: 81-0787151

**Remittance Address:**

KLDiscovey Ontrack, LLC  
PO BOX 845823  
Dallas, TX 75284-5823